

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

Budget Estimates 2013-14 - Budget Release Order for an amount of Rs.1,66,76,000/- (Rupees one crore sixty six lakhs and seventy six thousands only) to the N.T.R. University of Health Sciences, Vijayawada from the B.E 2013-14 (Non-Plan) – Administrative sanction- Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G2) DEPARTMENT**

**G. O. Rt. No. 340**

**Dated 22-03-2014**

**Read the following:-**

1. Lr.No.F4/9591/2011, dt.11.02.2014 of the Registrar, NTRUHS, Vijayawada.
2. G.O.Rt.No.847, Finance (Expr.Medical and Health I) Dept., Dt.20.03.2014.

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**ORDER:**

Based on the proposals received from the Registrar, N.T.R University of Health Sciences, Vijayawada vide letter 1<sup>st</sup> read above and in pursuance of the Orders issued by the Finance (Expr.Medical & Health I) Department in the Government order 2<sup>nd</sup> read above, Government hereby issue an administrative sanction order to the Registrar, **N.T.R University of Health Sciences, Vijayawada**, for an amount of Rs.1,66,76,000/- (Rupees one crore sixty six lakhs and seventy six thousands only) towards 4<sup>th</sup> installment from the B.E. provision 2013-14 (Non-Plan) under the following schemes:-

(Non-Plan)

(Rupees in Thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in B.E. 2013-14	Additional Amount sanctioned	Amounts Reapprao -priated	Total Provision in B.E. 2013-14	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Assistance to Dr.NTR University of Health Sciences <b>Procedure of Drawal of Funds:</b> Adjustment to PD Account <b>Drawing Officer:</b> Concerned Drawing Officer <b>Remarks:</b> Adjustment to PD A/c No. 8448-110-23									
1.	2210-05-105-00-23-310-311	V	5,46,95	----	----	5,46,95	4,10,19	1,36,76	----
2.	2210-05-105-00-23-310-312	V	1,20,00	----	----	1,20,00	90,00	30,00	----
	Total		6,66,95	-----	-----	6,66,95	5,00,19	1,66,76	-----

2. The bill shall be presented by the Registrar, NTRUHS, Vijayawada to the District Treasury Officer, Machilipatnam. The District Treasury Officer, Machilipatnam, Krishna District shall credit the above amount in to the PD A/c No.GA.8448-110-23 of NTRUHS, Vijayawada and after crediting the amount intimate the fact to the Registrar, NTRUHS, Vijayawada.

3. The amount deposited in the P.D. Account shall be drawn with reference to the need and amount so drawn shall be utilized for the purpose for which it is released. The amount deposited in P.D Account shall not be drawn for depositing in any Bank by the Registrar, NTRUHS, Vijayawada.

4. The Registrar, NTRUHS, Vijayaawada shall take necessary action in the matter and furnish the utilization certificate/statement of expenditure for the amount sanctioned at para 1 above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrar, N.T.R. University of Health Sciences, Vijayawada.

The Director of Treasuries & Accounts, AP, Hyderabad

The District Treasury Officer, Machilipatnam, Krishna District

The Principal Accountant General (A&E), A P, Hyderabad

The Principal Accountant General (Civil Audit), AP, Hyderabad

Copy to:

The Finance (Expr.M&H I) Department

The Financial Advisor, HM & FW Department

SF/SC

// FORWARDED :: BY :: ORDER //

SECTION OFFICER